

Bill to:

LANDSTAR RANGER

- ,
- ,

,

Invoice Date: 08/12/2024 Invoice #: unknown Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		3808 Cook Blvd, Chesapeake, VA 23323, USA - 27000 Tomball Pkwy, TOMBALL TX 77375			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (830) 271-1549 X118

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect [™] App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.





Phone:

Phone:

LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 8674919

Date: 8/9/2024

Total Miles: 1,381

Tarp:

Equipment: VAN

Sent From:

References:

Customer Reference Number:

Posting Code:PGSContact Name:BrianContact Phone:(830) 271-1549 X118Contact Email:brian@pgs-team.com

Route Details

Stop #1 Origin

 Target Window:
 08/09/2024 08:00 - 08/09/2024 15:00

 Location:
 C B T LOGISTICS SOLUTIONS

 Address:
 3808 COOK BLVD STE 15

 Address:
 CHESAPEAKE

 Directions:
 Directions:

 Comment:
 Pickup # 0807257

Stop #2 Destination

Target Window: 08/12/2024 10:00 - 08/12/2024 10:00 Location: COSTCO

Address: 27000 Tomball Pkwy Address: TOMBALL TX 77375

Contact:

Directions:

Delivery # 1687-0807257

Comment: **MUST CHECK IN UNDER "CBT" & USE SCAC CODE "CBTJ" UPON ARRIVAL - THIS IS A SET DELIVERY APPOINTMENT AND MUST DELIVER ON TIME WITHOUT FAIL**

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Carrier shall call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the piece count, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid.

Driver must accept mobile tracking. Failure to do so will result in a fine up to \$500.

LANDSTAR must be aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.Unloading must be reported within 2 hrs. LANDSTAR must be notified of any overages, shortages or damaged product immediately upon delivery. Failure to do so will result in a 50% fine.

POD must be emailed or faxed with in 24 hrs, failure to do so will result in a \$150 fine.Unless stated otherwise, Carrier shall not transload, commingle, remove or transport the merchandise on a less than truckload basis.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or Customer for any freight loss, damage or delay.

Agreed Rate					
Description	Charge				
Pay Capacity	\$2,000.00				
	Total \$2,000.00				

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	FOOSBALL TABLES	23	43,000	С	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confrmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submited.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Transflo Express

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip. To find a participating truck stop go to: https://www.transflo.com/transflo-service-locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

	Landstar Savings Plus Members Send To:			
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119		
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days			

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar. To confirm please accept using the link in the tender email.

Carrier: BRZ

Signature

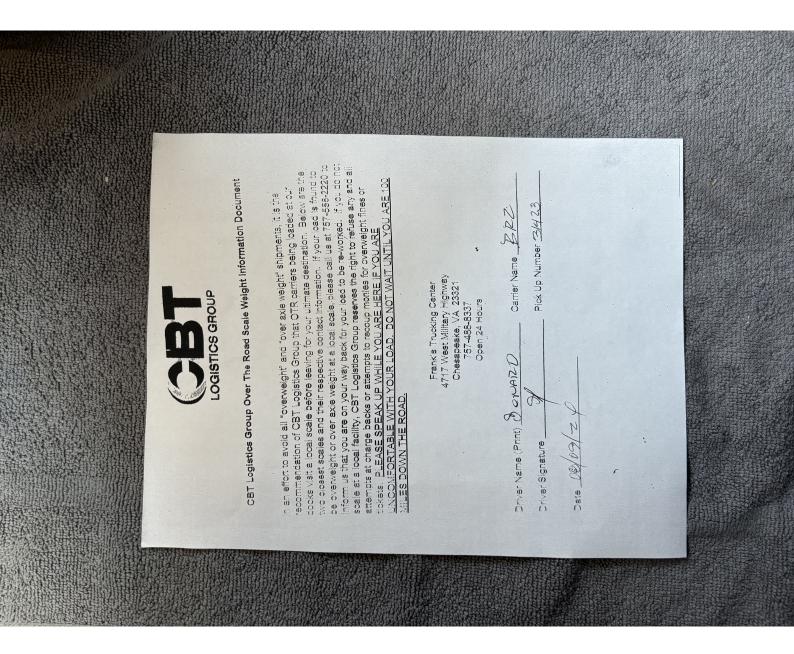
Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

1 uko Micho

	11423 10311 51423 10311	MUST DELIVER			ges and required ges and required personse information better the temperature unmentation in the eved in good older $\mathcal{M} \neq \mathcal{M} = \mathcal{M}$ better the temperature intravies the rates the shipper, on different regulations \mathcal{M} bate
\$	40 04 1687-0807557 And the Freedow And the Fre	Consignee COSTCO (TOMBALL) 2000 Tombil Revy Tombil T. 7.7375 • Delivery #1687-0807257 • Delivery 41687-0807257 • Delivery Aug 12.024 • 100 MUST PENVERY W/O FAIL Delivery Aug 12.024 • 100 MUST DELVERY W/O FAIL • 01.0774 FIRST THING IN THE MORNING • MUST DELVERY W/O FAIL	×.	stics Solutions me sticsgroup.com	CHECK-IN UNDER CBT - SCAC CODE CBTJ Carrier cartification Garrier acknowledges receipt of packages and required placards Carrier cartifica emergency response information was made available and/or carrier has DOT emergency response guidebook or requivalent documentation in the vehicle. Property described about is received in good order, excernent for a carrier has DOT emergency response guidebook or requivalent documentation in the vehicle. Property described about is received in good order, excernent for a paller # boonse Donsignee Certification Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, in applicable state and federal regulations for a partice is a populable to the shipper. On request and to all applicable state and federal regulations the carrier and shipper in the shipper. On request and to all applicable state and federal regulations the carrier and the states and federal regulations the carrier and the states and federal regulations the carrier and the states and federal regulations the the states and
*	Bill e Lading 31423-10311-2 Bill of Lading Pol tay for 20 tay and and Pol tay for 20 tay and	Consignee COSTCO (TOMBALL) 2700 (TOMBALL) 2700 (TOMBALL) 2701 TX 77375 - Delivery #1687-0807257 - Delivery Mug 12, 2224 - 10 AM Pelivery Mug 12, 2224 - 10 AM PEDIGATED DELIVERY - SEAL MUGT PEDIGATED DELIVERY - SEAL MUGT	speela Instructions DRIVER IS TO CHECK IN UNDER "CBT"/ SCAC CODE. CBTJ" Straps	Bill to CBT Logistics Solutions CBT Logistics Solutions PO Bx 6617, Chreatewake, NJ, 23375, USA E breker eqe@utblogistics.group.com	Anna 22 Piece Shaper cartification The s is cartify that the above named materials are cases if an instead and tabeled and are in proper condition or transportation according to the applicable regulations or transportation according to the applicable regulations of the DOT The Dot Dot Storatue Scol : 2202571
	8.00 ± 101 ± 3142;	Shipper CBT Logistics Group (CHESAPEAKE, VA) 8304 000k Bwd Ste 15 CHESAPEAKE, VA) 8304 000 Bwd Ste 15 CHESAPEAKE, VA 3322 Checkup #3807257 Prokup Aug 9, 2024 * 8 AM -12 PM	Special Instructions DRIVER IS TO CHECK IN UNI Straps	Carrier Landser Range, Inc 10. 421a/2 us07257	Appears Supper conflictuation Supper contribution The is to certify that the above named materials are cassified. marked and labeled and are in proper condition of the bOT of the bOT of the bOT super Signature Secul: 22:02:571 Date



и станит и с Полити и станит и стани	Shipper Consigned Censions Consigned Censions <thcensions< th=""> <thcensions< th=""> Cons</thcensions<></thcensions<>	Special instructions DRIVER IS TO CHECK IN UNDER 'CBT' SCAC CODE CBT J Siraps Carrier Carrier Ranger Inc. Data Ranger Inc. Di Straps (BDI 4617, Ibrender An 3333, USA (BDI 4617, Ibrender An 3333, USA (BDI 4617, Ibrender An 3333, USA	Image: Specific termination Image: Specific termination Image: Specific termination Image: Specific termination Specific termination Specific termination Specific termination Specific termination Specific termination Spec	Sect: 220 251 Consigner certification Consigner certification F consigner to individually determined rates of contracts that have been agreed upon in writing between the carrier and astroper. If applicable, otherween the rates of equations and under savaliable to the shipper: on the spin of	

